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**Annual  
REPORTS**

**of**

**WINDSOR  
NEW HAMPSHIRE**



**INCORPORATED 1798**

**Town and School District  
1985**



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## **TOWN OFFICERS**

Moderator

**Pat Hines**

Auditor

**Linda McNamee**

Town Clerk

**Rita Johnson**

Town Treasurer

**Pauline C. Wilton**

Collector of Taxes

**Beverly A. Hines**

Selectmen and Assessors

**William McNamee**

**Term Expires 1986**

**Ronald Houghton**

**Term Expires 1987**

**Eric Wilton**

**Term Expires 1988**

Trustees of Trust Funds

**Beverly A. Hines 1986**

**Christine E. Zerillo 1987**

Supervisors

**Robert Atkins**

**Diane Smith**



## **State of New Hampshire**

### **TOWN WARRANT**

To the inhabitants of the Town of Windsor in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Windsor on Tuesday, the 11th day of March, 1986, the Town Meeting to open at 6:30 p.m. Polls open to 8:30 p.m. to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Auditors and Agents heretofore chosen and to pass any vote in relation thereto.
4. To see if the Town will vote to raise and appropriate \$4,500.00 for highways and bridges.
5. To see if the Town will vote to accept and use Highway Block Grants and other monies that may be forthcoming to the Town for Highway purposes.
6. To see if the Town will vote to raise and appropriate \$3,500.00 for Police and Fire expenses.
7. To see if the Town will vote to raise and appropriate \$1,500.00 for repairs and upkeep of the Town House.
8. To see if the Town will vote to raise and appropriate \$100.00 for Street Lighting.
9. To see if the Town will vote to raise and appropriate \$300.00 for the upkeep of the Town Cemeteries.
10. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.
11. To see if the Town will authorize the Selectmen to use all or any amount of surplus to alleviate the tax rate.

12. To see if the Town will vote to raise and appropriate \$250.00 to donate to the Hillsboro Rescue Squad.

13. To see if the Town will vote to raise and appropriate \$3,500.00 to be paid to the Town of Hillsboro for the use of the public sanitary receiving station in Hillsboro, N.H. and to enter into a contract with said Town.

14. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated, and, further to authorize the Selectmen to make pro rata reductions in the amount if estimated entitlements are reduced or take any other action thereon:

Appropriation	Estimated Amount
Town Dump	\$1,000.00

15. To see if the Town will vote to raise and appropriate \$150.00 for the annual membership fee in the Southwestern New Hampshire Regional Planning Commission and Planning Board expenses.

16. To see if the Town will vote to raise and appropriate \$300.00 for legal expenses.

17. To see if the Town will raise and appropriate \$100.00 to support the Fuller Library in Hillsboro.

18. To see if the Town will raise and appropriate \$2,000.00 to be added to the Capital Reserve Fund established in 1985.

19. To see if the Town will vote to raise and appropriate \$1,500.00 for revaluating the Town.

20. To see if the Town will vote to raise and appropriate the sum of \$5.00 per head to be contributed to an area-wide task force to oppose the burial, storage, and transportation of high level radioactive waste in the Town of Windsor and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into DOE's competence to carry out such a plan.

By petition

21. To see if the Town will vote to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Windsor and State of New

Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (D.O.E.) present plan to dispose of radioactive waste, and into the D.O.E.'s competence to carry out such a plan.

By petition.

22. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 20th day of February in the year of our Lord nineteen hundred and eighty six.

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

A true copy of Warrant — Attest

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

## BUDGET OF THE TOWN OF WINDSOR

### Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986

PURPOSES OF APPROPRIATION	APPRO. 1985	ACTUAL EXPEND. 1985	APPRO. ENSUING 1986
General Government:			
Town Officers Salary	\$2,100.00	\$ 2,100.00	\$ 2,100.00
Town Officers Expenses	900.00	1,118.96	1,250.00
Election & Reg. Expenses	850.00	731.22	1,250.00
Cemeteries	300.00	126.82	300.00
Gen. Government Buildings	450.00	124.33	1,500.00
Reappraisal of Property	1,500.00	612.00	1,500.00
Planning & Zoning	100.00	74.00	150.00
Legal Expenses	200.00	297.50	300.00
Public Safety			
Police & Fire Depts.	3,500.00	3,881.02	3,500.00
Highways, Streets & Bridges			
Town Maintenance	4,200.00	3,165.53	4,500.00
Street Lighting	100.00	83.00	100.00
Sanitation - Waste Disposal	1,700.00	1,704.92	3,500.00
Health - Department	1,000.00	296.00	
Hosp. and Ambulances	200.00	200.00	250.00
Culture & Rec. - Library	80.00	80.00	100.00
Debt Service			
Int. Expense - Tax Ant. Notes		161.46	
Operating Transfers Out			
Payments to			
Capital Res. Funds	2,000.00	2,000.00	2,000.00
<b>TOTAL Appropriations</b>	<b>\$19,180.00</b>	<b>\$18,756.70</b>	<b>\$22,300.00</b>
<b>Less: Amount of Revenue</b>			<b>\$21,839.00</b>
<b>Amount of Taxes to be Raised</b>			<b>\$ 431.00</b>



SOURCES OF REVENUE	EST. REVENUE	ACTUAL REVENUE	EST. REVENUE
	1985	1985	1986
Taxes - Res. Taxes	\$ 620.00	\$ 630.00	\$ 650.00
Yield Taxes	1,200.00	382.98	1,300.00
Int. & Penalties on Taxes	300.00	1,077.06	300.00
Inventory Penalties	200.00	256.00	300.00
Intergovernmental Revenues			
Shared Rev. - Block Grant	700.00	2,079.53	2,000.00
Highway Block Grant	1,202.00	836.35	1,189.00
Fire Warden Training		68.83	
Licenses and Permits			
Motor Vehicle Permit Fees	4,500.00	9,250.00	5,000.00
Dog Licenses	100.00	117.50	100.00
Other Financing Sources			
Revenue Sharing Fund	500.00		1,000.00
Fund Balance	5,000.00	5,000.00	10,000.00
<b>TOTAL Rev. &amp; Credits</b>	<b>\$14,322.00</b>	<b>\$19,698.25</b>	<b>\$21,839.00</b>
February 20, 1986			

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

## STATEMENT OF APPROPRIATIONS AND TAXES

### ASSESSED For The Tax Year 1985

#### *Purposes of Appropriations*

General Government:	
Town Officers' salaries	\$ 2,100
Town Officers' expenses	900
Election and Registration expenses	850
Cemeteries	300
General Government Buildings	450
Reappraisal of property	1,500
Legal Expenses	200
Advertising and Regional Association	100
Public Safety - Police & Fire Departments	3,500
Highways, Streets, Bridges	
Town Maintenance	4,200
Street Lighting	100
Highway Block Grant	1,203
Sanitation - Solid Waste Disposal	1,700
Health - Health Department	1,000
Hospitals and Ambulances	200
Culture and Recreation - Library	80
Operating Transfers Out	
Payments to Capital Reserve Funds	2,000
TOTAL APPROPRIATIONS	<hr/> \$20,383

#### *Sources of Revenue*

Taxes - Resident Taxes	650
Yield Taxes	1,702
Interest and Penalties on Taxes	300
Inventory Penalties	290
Intergovernmental Revenues	
Shared Revenue-Block Grant	604
Highway Block Grant	1,203

Licenses and Permits	
Motor Vehicle Permit Fees	4,000
Dog Licenses	100
Other Financing Sources	
Revenue Sharing Fund	500
Fund Balance	6,000
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$15,349</b>

#### TAX RATE COMPUTATION

Total Town Appropriations	\$20,383
Total Revenues and Credits	15,349
Net Town Appropriations	5,034
Net School Tax Assessment	25,534
County Tax Assessment	7,136
Total of Town, School and County	37,704
DEDUCT Total Business Profits Tax Reimbursement	1136
ADD War Service Credits	300
ADD Overlay	2286
Property Taxes To Be Raised	\$39,154

#### PROOF OF TAX RATE COMPUTATION

Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to be raised

#### TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$39,154
Less War Service Credits	300
<b>TOTAL Tax Commitment</b>	<b>\$38,854</b>

#### TAX RATE BREAKDOWN

Tax Rates per \$1,000	1984	1985
Town	2.72	7.65
County	6.89	7.10
School District	41.73	25.25
Municipal Tax Rate	45.90	40.00

#### WAR SERVICE TAX CREDITS

Total Number and Amount	6	\$300
Resident Taxes	65	\$650

## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

August 27, 1985

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

## **SUMMARY INVENTORY OF VALUATION**

**Tax Year 1985**

## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

August 27, 1985

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

Value of All the Lands	\$347,505
Buildings	611,050
Public Utilities, Electric	17,800
Manufactured Housing Assessed as Real Property	2,500

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Total Valuation Before Exemptions Allowed	\$978,855
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NET VALUATION on which

Tax Rate Is Computed	\$978,855
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Electric Non-Operating Plant - Public Service Co.	\$17,800
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### **CURRENT USE REPORT**

	Owners	Acres
Forest Land	1	43
Wet Land		5
Total Property Owners in Current Use		1
Total Acres Exempted under Current Use		48

## SCHEDULE OF TOWN PROPERTY

As Of December 31, 1985

Description	Value
Town Hall, Lands and Buildings	3,000
Furniture and Equipment	700
Fire Department, Equipment	1,500
All Other Property and equipment	1,400
<b>TOTAL</b>	<b>\$6,600</b>

## FINANCIAL REPORT OF THE TOWN OF WINDSOR

FISCAL YEAR ENDED DECEMBER 31, 1985

### Assets

Cash: All funds in custody of treasurer	\$ 6,896.20	
Revenue Sharing Account	762.78	
Timber Bond Account	31.75	
<b>TOTAL CASH</b>		<b>\$ 7,690.73</b>
Capital Res. Funds - W. Pond Rd.		2,000.00
Accounts due to the Town:		
Due from State: Block Grant		1,189.13
Uncollected Taxes: Levy of 1985	16,842.53	
Levy of 1984	1,236.90	
Levy of 1983	132.83	
<b>TOTAL UNCOL. TAXES</b>		<b>18,212.26</b>
<b>GRAND TOTAL</b>		<b>\$29,092.12</b>
Fund Balance - December 31, 1984	\$ 8,140.92	
Fund Balance - December 31, 1985	15,736.59	
<b>Change in Financial Condition</b>	<b>\$ 7,585.67</b>	

### Liabilities

Accounts Owed by the Town:	
Bills outstanding	\$ 53.25
Unexpended Revenue Sharing Funds	762.78
Due to State: Dog License	
Fees Collected - Not Remitted	5.50

School District Tax Payable	10,534.00	
<b>TOTAL Accounts owed by Town</b>		<b>\$11,355.53</b>
Capital Reserve Funds		2,000.00
Total Liabilities		13,355.53
Fund Balance - Current Surplus		15,736.59
<b>GRAND TOTAL</b>		<b>\$29,092.12</b>

### Receipts

From Local Taxes: (Collected and		
Remitted to Treas.) Property 1985	\$23,571.20	
Resident Taxes 1985	620.00	
Yield Taxes 1985	382.98	
Prop. & Yield Taxes Previous Years	20,012.27	
Resident Taxes Previous Years	10.00	
Interest on Delinquent Taxes	1,075.06	
Penalties: Resident Taxes	2.00	
Inventory Penalties	256.22	
<b>Total Taxes Collected and Remitted</b>		<b>\$45,929.73</b>
Intergovernmental Revenues		
Shared Revenue	2,079.53	
Highway Block Grant	863.35	
Other Reimbursements	68.83	
<b>TOTAL Intergovern. Revenues</b>		<b>3,011.73</b>
Licenses and Permits		
Motor Vehicle Permit Fees	9,250.00	
Dog Licenses	117.50	
Business Licenses, Permits, Filing Fees	15.00	
<b>TOTAL Licenses and Permits</b>		<b>9,382.50</b>
Miscellaneous Revenues		
Sale of Town Property	40.00	
Interest on Trust Funds	161.22	
Void Checks & Overpayments	21.45	
Gift	5.00	
<b>TOTAL Miscellaneous Revenues</b>		<b>227.67</b>
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes		5,000.00
<b>TOTAL RECEIPTS from all Sources</b>		<b>63,551.63</b>
Cash on Hand January 1 1985		5,655.05
<b>GRAND TOTAL</b>		<b>\$69,206.68</b>



## Payments

<b>General Government:</b>		
Town officers' salaries	\$ 2,100.00	
Town officers' expenses	1,118.96	
Election and Reg. expenses	731.22	
Cemeteries	126.82	
General Government Buildings	124.33	
Reappraisal of Property	612.00	
Planning and Zoning	74.00	
Legal expenses	297.50	
<b>TOTAL Gen. Gov't. Expenses</b>		<b>\$ 5,184.83</b>
<b>Public Safety</b>		
Police Department	1,968.38	
Fire Department	1,912.64	
<b>TOTAL Public Safety expenses</b>		<b>3,881.02</b>
<b>Highways, Streets, Bridges</b>		
Town Maintenance	3,165.53	
Street Lighting	83.00	
<b>TOTAL Highways &amp; Bridges expenses</b>		<b>3,248.53</b>
<b>Sanitation</b>		
Solid Waste Disposal	1,700.00	
Other Sanitation expenses	4.92	
<b>TOTAL Sanitation Expenses</b>		<b>1,704.92</b>
<b>Health Department</b>		
Hospitals and Ambulances	296.00	
Vital Statistics	200.00	
	1.00	
<b>TOTAL Health Expenses</b>		<b>497.00</b>
Culture and Recreation - Library		80.00
<b>Debt Service</b>		
Interest expense - Tax Ant. Notes		161.46
<b>Operating Transfers Out</b>		
Payments to Capital Reserve Funds		2,000.00
<b>Unclassified:</b>		
Payments on Tax Anticipation Notes	5,000.00	
Discounts, Abatements and Refunds	6.72	
Other Unclassified expenses	215.00	
<b>TOTAL Unclassified Expenses</b>		<b>5,221.72</b>
<b>Payments to Other Gov't. Divisions:</b>		
Payment to State - License Fees	35.00	

Taxes paid to County	7,137.00
Payments to School District (1985 Tax \$18,159) (1986 Tax \$15,000.)	33,159.00
<b>TOTAL Payments to Other Governmental Divisions</b>	<b>40,331.00</b>
<b>TOTAL Payments for All Purposes</b>	<b>\$62,310.48</b>
Cash on Hand December 31, 1985	6,896.20
<b>GRAND TOTAL</b>	<b>\$69,206.68</b>

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

### TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985

DEBIT	
Motor Vehicle Permits Issued	\$ 9,250.00
Dog Licenses Issued: (Inc. State Fees)	
9 Males at \$6.00	\$ 54.00
1 Female at \$6.50	6.50
12 Neutered at \$3.50	42.00
Penalties	26.00
	<hr/>
	\$ 128.50
Less Fees Retained: 22 at \$.50	11.00
	<hr/>
	117.50
Filing Fees - Town Office: 7 at \$1.00	7.00
	<hr/>
	\$ 9,374.50
CREDIT	
Remittances to Treasurer:	
Motor Vehicle Permits	\$ 9,250.00

Dog Licenses (Inc. State Fees)	117.50	
Filing Fees	7.00	
		<hr/>
		\$ 9,374.50

## TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985

### DEBIT

Uncollected Taxes - Beg.	Levies Of:		
of Fiscal Year	1985	1984	1983
Property Taxes		\$20,790.68	\$530.78
Resident Taxes		20.00	
Inventory Penalty		156.22	
Taxes Committed to Collector:			
Property Taxes	\$38,854.20		
Resident Taxes	650.00		
Yield Taxes	1,702.51		
Inventory Penalty	320.00		
Added Taxes: Resident Taxes	30.00		
Inventory Penalty Overpayment	10.00		
Bookkeeping Error			.54
Interest Collected on Delinquent			
Property Taxes:	4.00	1,000.89	70.17
Penalties Col. on Resident Taxes	1.00	1.00	
<b>TOTAL DEBITS</b>	<hr/> \$41,571.71	<hr/> \$21,968.79	<hr/> \$601.49

### CREDIT

Remit. to Treas. During			
Fiscal Year: Property Taxes	\$23,571.20	\$19,613.78	\$398.49
Resident Taxes	620.00	10.00	
Yield Taxes	382.98		
Bookkeeping Error			.54
Interest Col. During Year	4.00	1,000.89	70.17
Penalties on Resident Taxes	1.00	1.00	
Inventory Penalty	150.00	106.22	
Uncol. Taxes - End Fiscal Yr.:			
(As Per Collector's List)			
Property Taxes	15,283.00	1,176.90	132.83
Resident Taxes	60.00	10.00	
Inventory Penalty	180.00	50.00	
Yield Taxes	1,319.53		
<b>TOTAL CREDITS</b>	<hr/> \$41,571.71	<hr/> \$21,968.79	<hr/> \$601.49

## TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985

Cash on Hand January 1, 1985 \$ 5,655.05

Received from Beverly Hines, Tax

Collector: 1983 Property Taxes	\$ 398.49
1983 Interest	70.17

TOTAL	468.66
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1984 Property Taxes	19,613.78
1984 Interest	1,000.89
1984 Inventory Penalties	106.22
1984 Resident	10.00
1984 Resident Penalty	1.00

TOTAL	20,731.89
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1985 Property Taxes	23,571.20
1985 Interest	4.00
1985 Resident Taxes	620.00
1985 Resident Penalty	1.00
1985 Inventory Penalties	150.00
1985 Yield Taxes	382.98

TOTAL	24,729.18
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Received from Rita Johnson, Town

Clerk: Vehicle Permits	9,250.00
Dog Licenses	91.50
Penalties	26.00
Filings	7.00

TOTAL	9,374.50
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Received from State of New Hampshire:

Reimbursement	88.83
Highway Fund	863.35
State Revenue Sharing Dist.	2,079.55

TOTAL	3,031.73
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Received from Trustees of Trust Funds:

Interest	161.22
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Received from Selectmen: Permits

Town Histories	40.00
Bank of N. H.: Loan	5,000.00

Fish & Game Dept., Donation	5.00
<b>TOTAL</b>	<b>5,214.22</b>
<b>GRAND TOTAL</b>	<b>\$69,205.23</b>
Error on Checks	1.45
	<b>\$69,206.68</b>
Expenditures: Selectmen's Orders	<b>\$62,310.48</b>
Balance on Hand December 31, 1985	<b>\$ 6,896.20</b>

### REVENUE SHARING ACCOUNT

Available Funds January 1, 1985	\$ 311.83
Additional Entitlement Payments	423.00
Interest	27.95
<b>Total Funds Available Dec. 31, 1985</b>	<b>\$ 762.78</b>

### TIMBER BOND ACCOUNT

Available Funds January 1, 1985	31.67
Interest	.08
<b>Total Available Funds Dec. 31, 1985</b>	<b>31.75</b>

**PAULINE C. WILTON**

**TREASURER**

### CERTIFICATE OF AUDIT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Town Clerk, Selectmen and Trustees of Trust Funds and have found them to be accurate to the best of my knowledge.

**LINDA McNAMEE**

**AUDITOR**

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	APPRO- PRIA- TION	EX- PENDED	UNEX- PENDED	OVER- DRAFT
Town Officers' salaries	\$ 2,100	\$ 2,100.00	\$	\$
Town Officers' expenses	900	1,118.96		218.96
Election and Registration	850	731.22	118.78	
Highways	4,200	3,160.53	1,039.47	
Police and Fire	3,500	3,881.02		381.02
Town Hall	450	124.33	325.67	
Street Light	100	83.00	17.00	
Cemeteries	300	126.82	173.18	
Rescue Squad	200	200.00		
Hillsboro Dump	1,700	1,700.00		
Planning Board	100	74.00	26.00	
Legal Expenses	200	297.50		97.50
Mental Health	1,000	296.00	704.00	
Library	80	80.00		
Revaluation	1,500	612.00	888.00	
<b>TOTALS</b>	<b>\$17,180</b>	<b>\$14,585.38</b>	<b>\$3,292.10</b>	<b>\$697.48</b>

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Eric Wilton, Selectman	\$ 475.00
Ronald Houghton, Selectman	250.00
William McNamee, Selectman	250.00
Rita Johnson, Town Clerk	375.00
Beverly Hines, Tax Collector	375.00
Pauline Wilton, Treasurer	300.00
Linda McNamee, Auditor	75.00
	<hr/>
	\$ 2,100.00

### Town Officers' Expenses

Association of Assessing Officials, dues	\$ 20.00
Town Clerk Association, dues	12.00



Tax Collectors Association, dues	15.00
Homestead Press, supplies	39.85
State of N.H., filing cabinet, etc.	130.00
Knapton Insurance Agency, bonds	97.00
Pherus Press, supplies	24.50
Granite State Adv., ads	17.72
Rita Johnson, convention & exp.	373.20
Brown & Saltmarsh, blotter book	45.00
The Messenger, ads	27.50
Eric Wilton, expenses	197.24
Ronald Houghton, expenses	52.00
William McNamee, expenses	67.95
	<hr/>
	\$ 1,118.96

#### Election and Registration

Pherus Press, Ballots	\$ 56.50
Pherus Press, Town Reports	620.00
Granite State Advertiser, ads	17.72
Pat Hines, Moderator	10.00
Joan Cuddy, Supervisor	7.00
Robert Atkins, Supervisor	20.00
	<hr/>
	\$ 731.22

#### Town Hall

Public Service Co., lights	\$ 70.33
Knapton Insurance Agency, fire insurance	54.00
	<hr/>
	\$ 124.33

#### Police Department

R & R Communication Inc., radio repairs	\$ 695.38
Hillsboro Contract	1,000.00
Ronald Houghton, police work	273.00
	<hr/>
	\$ 1,968.38

#### Fire Department

Town of Hillsborough, contract	\$ 1,774.98
Eric Wilton, fire training	26.84
Robert Johnson, fire training	23.08
Ronald Houghton, fire training	41.58
William McNamee, fire training	23.08
Robert Atkins, fire training	23.08
	<hr/>
	\$ 1,912.64

### Health and Sanitation

Town of Hillsboro, dump	\$ 1,700.00
City of Concord, waste plan	4.92
Mental Health Services	296.00
Hillsboro Rescue Squad, appropriation	200.00
Vital Statistics	1.00
	<hr/>
	\$ 2,201.92

### Highways and Bridges

C. A. Craig Jr., mowing	\$ 45.00
National Fence & Granite Co., railing	350.00
Eric Wilton, material	20.53
Eugene Edwards, snow plowing & sanding	2,750.00
Street Light	83.00
	<hr/>
	\$ 3,248.53

### Libraries

Fuller Public Library, appropriation	\$ 80.00
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### Unclassified

Legal Fees	\$ 297.50
S.W.N.H. Planning Commission	74.00
Refunds	6.72
Fees	215.00
Cemetery Maintenance	126.82
Interest on Temporary Loan	161.46
Reappraisal of Property	612.00
	<hr/>
	\$ 1,493.50

### Payments To Other Governmental Divisions

State Treasurer	\$ 35.00
County Treasurer	7,137.00
School District of Windsor	33,159.00
	<hr/>
	\$40,331.00

## FOREST FIRE WARDEN & FOREST RANGER REPORT

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

### FOREST FIRE STATISTICS - 1985

	State	District	Town
Number of fires	1,605	48	0
Acres Burned	1,580	24	0
Cost of Suppression Statewide	\$246,017.		

# REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.

Fiscal Year Ended December 31, 1985

Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Principal			Income		Balance End of Year
			Balance Beginning of Year	New Funds Created	Balance End Year	Balance Beginning Year	Income Expended	
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	\$2,104.70		\$2,104.70	\$121.75	\$121.75	
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	500.00		500.00	29.03	29.03	
Dec. 31 1985	Capital Reserve Fund White Pond Road	Bank of N. H.		\$2,000	2,000.00			
TOTALS			\$2,604.70	\$2,000	\$4,604.70	\$150.78	\$150.78	

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

January 29, 1986

BEVERLY A. HINES, CHRISTINE E. ZERILLO - Trustees

**The State of New Hampshire**

**Windsor School District**

**SCHOOL WARRANT**

To the inhabitants of the School District in the Town of Windsor qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 11th day of March 1986, at six thirty o'clock in the evening to act upon the following subjects:

1. To choose by non-partisan ballot the following school district officials:

- A. School Board Member for ensuing three years.
- B. Moderator for the ensuing year.
- C. Clerk for the ensuing year.
- D. Treasurer for the ensuing year.
- E. Auditor for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

4. To choose agents, and/or committees in relation to any subject embraced in this warrant.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- A. The money must be used for the legal purposes for which the School District can appropriate money.



B. The School Board must hold a public hearing in connection with any proposed expenditure of funds.

C. It shall not require the expenditure of additional School District funds.

This action is taken pursuant to the authority of RSA 198:20-b, or take any other action in relation thereto.

7. To transact any other business that may legally come before said meeting.

**BILLIE McGUIRE**  
**LINDA McNAMEE**  
**GARY KOFINAS**  
**SCHOOL BOARD**

NOTE: This is a draft of the proposed warrant submitted for printing purposes prior to the actual deadline for completion of the warrant. Please consult officially posted warrants for the finalized version.

## **WINDSOR SCHOOL DISTRICT ORGANIZATION**

**Moderator**

**William McNamee**

**Members of School Board**

<b>Billie McGuire</b>	<b>Term Expires 1986</b>
<b>Linda McNamee</b>	<b>Term Expires 1987</b>
<b>Gary Kofinas</b>	<b>Term Expires 1988</b>

**Clerk and Treasurer**

**Susan Herman**

**Auditor**

**Thomas McGuire**

**Superintendent of Schools**

**Dr. Cynthia E. Mowles**

**Assistant Superintendent of Schools**

**F. Donald Jones**



## WINDSOR SCHOOL DISTRICT

### PROPOSED 1986 - 1987 BUDGET

1985-86	Item	Elem.	M.S.	H.S.	Total
\$21,360.00	Tuition	\$ 1,945.00	\$ 6,663.00	\$17,646.00	\$26,254.00
70.00	Board Member Salaries	35.00	21.00	14.00	70.00
125.00	School Board Expenses	62.50	37.50	25.00	125.00
15.00	Board Clerk's Salary	7.50	4.50	3.00	15.00
10.00	Treasurer's Salary	5.00	3.00	2.00	10.00
20.00	Treasurer's Supplies	10.00	6.00	4.00	20.00
10.00	Checklist & Bal. Clerks	5.00	3.00	2.00	10.00
5.00	Moderator	2.50	1.50	1.00	5.00
10.00	Auditor	5.00	3.00	2.00	10.00
20.00	Census				
1,684.00	District share SAU 24	198.00	594.00	1,189.00	1,981.00
20.00	Fidelity Bond	10.00	6.00	4.00	20.00
6,270.00	Transportation	375.00	1,124.00	2,249.00	3,748.00
<hr/>					
\$29,619.00	TOTAL	\$ 2,660.50	\$ 8,466.50	\$21,141.00	\$32,268.00

### ANTICIPATED REVENUES

189.00	Foundation Aid	126.00
<hr/>		<hr/>
\$29,430.00	District Assessment	\$32,142.00

### SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

Dr. CYNTHIA E. MOWLES

SUPERINTENDENT OF SCHOOLS

LINDA McNAMEE

GARY KOFINAS

BILLIE McGUIRE

SCHOOL BOARD

## REPORT OF THE FACILITIES STUDY COMMITTEE

JANUARY 20, 1986

This committee was formed in June, 1985, by the Hillsboro-Deering School Board to investigate the adequacy of the present school facilities, including an estimate of their future adequacy with reasonable growth projections considered. The committee met monthly, and conducted interviews with school administration and faculty, toured the entire school premises, and requested assistance from the state office which is involved in such efforts.

This report is written by the chairman, but time constraints prevent review by the other committee members, although it reflects their inputs from discussion at meetings and other conversations.

The Hillsboro-Deering school is a connected assemblage of buildings housing elementary, middle, and high schools, and two non-connected buildings which contain the readiness pupils and special-needs students. The rooms of all these buildings are in full use almost all the time. Many important auxiliary functions have been installed in closets and offices. Storage space is at a premium; the closets are used for reading instruction, counseling, and offices. The cafeteria is the only space available for a study hall. Even the band room has had to be pressed into service as a first grade classroom.

And the crowding is not a temporary condition. Projections made by three different methods show a continuing increase every year in the foreseeable future. The high school population has passed the 300 student level; this means additional classes such as a second language will have to be added in order to maintain mandated standards.

Committee members have come to the conclusion that it will be necessary to embark on a program to expand the facilities available for the students, and for the community at large as well. The school is a community resource, for activities such as adult education, athletics, music concerts, plays, and many other types of usage.

These conclusions were reinforced by the report from Doug Brown who conducted the study of population and of facilities usage in response to the committee's request to the state.

As a result of these conclusions, the committee recommends to the School Board the following actions:

1. Request a sum of money be appropriated to engage

the services of an architect to propose a construction program. A request of \$10,000 is suggested.

2. The School Board should appoint a building committee to work with the architect to determine the best, most cost-effective way of increasing the facilities available to the school uses and community uses which may be desirable.

3. A study should be made of the financial aid available from the state to implement the various options suggested by the architect and the building committee.

The members of this committee have considered some of the building options open to the school and should be considered as potential members of the building committee.

Respectfully submitted,

John Van der Linde, Chairman

Joyce Bosse, H-D School Board member

Ralph Minichiello, Principal, H-D Middle School

Michael Jones, Hillsboro Selectman

Linda McNamee, Windsor School Board member

Bill Bouchard, Washington School Board member

Sid Blanchard, Hillsboro Selectman

Don Fuller

Joseph Eaton, Jr.

## **REPORT OF SCHOOL TREASURER**

**FISCAL YEAR JULY 1, 1984 TO JUNE 30, 1985**

### **GENERAL FUND**

Cash on Hand July 1, 1984 (Treasurer's Bank Balance)		\$ 504.63
Received from Selectmen -		
Current Appropriation	\$33,158.67	
Revenue from State sources	394.73	
Received from all other sources	7.20	
	<hr/>	
<b>TOTAL RECEIPTS</b>		<b>33,560.60</b>
		<hr/>
<b>TOTAL AMOUNT AVAILABLE</b>		
For Fiscal Year (Balance & Receipts)		\$34,065.23
Less School Board Orders Paid		30,169.36
		<hr/>
Balance on Hand June 30, 1986 Treasurer's Bank Balance)		\$ 3,895.87

## STUDENT ROSTER

Name	Grade	Name	Grade
Magoon, Molly	2	Durgin, Vicki	8
Magoon, Sara	4	Atkins, Shawn	8
McNamee, Robert	4	McGuire, Matthew	8
Atkins, Courtney	5	Durgin, Tammy	11
McGuire, Samantha	5	Houghton, Ronnie	11
Ordway, Allison	7		

## MINUTES OF SCHOOL DISTRICT MEETING

MARCH 12, 1985

The meeting was called to order at 6:35 p.m. by Moderator William McNamee. Bob Atkins, Chairman of the Windsor School Board, introduced the Acting Superintendent of Schools, Dr. Cynthia E. Mowles.

Article 1. Was postponed until the end of the meeting.

Article 2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District. Patrick Hines moved that the salaries of the School Board and Truant Officer and the compensation of any other officers or agents of the District be approved as printed in the 1985-86 School District Budget. Edith Atkins seconded. All were in favor.

Article 3. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. Edith Atkins moved, and Joe Sweeney seconded, that this article be accepted as read. All were in favor.

Article 4. To choose agents, and/or committees in relation to any subjects embraced in this warrant. Ronnie Houghton moved, and Edith Atkins seconded, that this article be accepted as read. All were in favor.

Article 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District. Ronnie Houghton moved that we cut the appropriations in half, perhaps because his last child is finishing school this year. Reason prevailed, and Ronnie was quick to withdraw his motion. Patrick,



who doesn't even have any children, moved that the District vote to raise and appropriate \$29,619 for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District. Edith Atkins seconded and all were in favor.

Article 6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- A. The money must be used for the legal purposes for which the School District can appropriate money.
- B. The School Board must hold a public hearing in connection with any proposed expenditure of funds.
- C. It shall not require the expenditure of additional School District funds.

This action is taken pursuant to the authority of RSA 198:20-b, or take any other action in relation thereto. Ronnie Houghton moved, and Edith Atkins seconded, that this article be accepted as read. All were in favor.

Article 1: To choose by non-partisan ballot the following School District Officials:

- A. School Board Member for ensuing three years.
- B. Moderator for the ensuing year.
- C. Clerk for the ensuing year.
- D. Treasurer for the ensuing year.
- E. Auditor for the ensuing year.

Elected, with the nomination of Bob Atkins for School Board member from the floor, were:

School Board Member, Gary Kofinas	16 votes
Moderator, Bill McNamee	23 votes
Clerk, Susan Herman	25 votes
Treasurer, Susan Herman	25 votes
Auditor, Tom McGuire	22 votes

Article 7. To transact any other business that may legally come before said meeting. Tom McGuire moved, and Joe Sweeney seconded, that this article be accepted as read. All were in favor.

Before adjourning the meeting, Moderator McNamee spoke for the entire town in commending Bob Atkins for his years of service, dedication and hard work to the Windsor School Board. The meeting was adjourned at 7:07 p.m.

A true copy of minutes attest.

Minutes recorded & transcribed by

SUSAN J. HERMAN

CLERK

## **SUPERINTENDENT OF SCHOOLS ANNUAL MESSAGE**

To the Citizens of the Windsor School District

Since the students from Windsor attend the Hillsboro-Deering Schools under the AREA Agreement, I will include my report to the citizens of Hillsboro-Deering in this space. This report should be of interest to the citizens of Windsor.

The single most dramatic event in the Hillsboro-Deering schools this year has been the influx of new students. The elementary school has had 27 new students, the middle school has enrolled 10 new students and there have been 13 new students at the high school since the first of September. The implication of this enrollment increase is that a school building plan must be implemented. In the meantime short-term measures such as portable classrooms will be necessary.

Despite the added constraints of limited space, the faculty of the Hillsboro-Deering Schools have consistently offered instructional programs of the highest quality. The faculty is committed to the continual improvement of instruction as well as to their own professional improvement. Many faculty members have recently completed graduate degrees while others enhance their professional growth by participating in workshops and conferences.

Throughout this year's budget process the staff, administrators and school board members have been striving to restrict the financial demands made on the taxpayers while still maintaining quality educational programs. New standards for high schools as well as the results of the first state mandated testing program will impact on the curriculum offerings during the next few years.



The citizens of Hillsboro and Deering as well as the Hillsboro-Deering School Board are to be commended for making excellent educational opportunities available to all students.

Respectfully submitted,

(Dr.) CYNTHIA E. MOWLES  
SUPERINTENDENT OF SCHOOLS

### **SAU #24 PROPOSED ADMINISTRATIVE SALARIES**

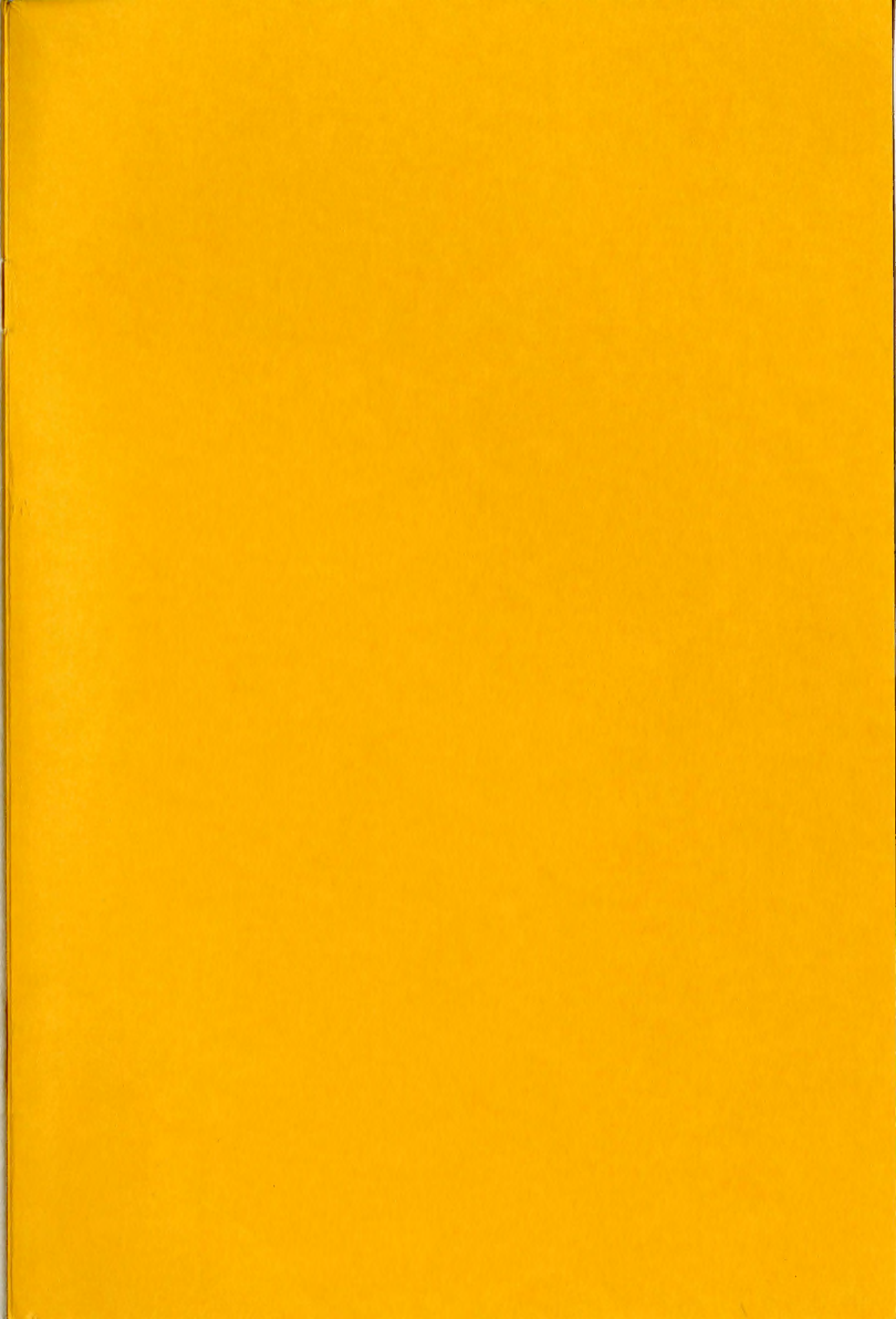
1986-1987

Superintendent of Schools	\$ 45,100
Assistant Superintendent of Schools	39,350
Director of Special Education	27,500
Business Administrator	31,500
<b>TOTAL</b>	<b>\$143,450</b>

### **DISTRICT ASSESSMENT OF SALARIES**

Henniker	\$ 22,386.50
Hillsboro-Deering	51,642.00
Hopkinton	50,207.50
Stoddard	7,172.50
Washington	8,607.00
Windsor	1,434.50
<b>TOTAL</b>	<b>\$143,450.00</b>





Windsor Town Clerk

C. E. ZERILLO  
RT. 2 BOX 170B  
HILLSBORO, NH 03244



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